

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of (5) Data Entry Operators through a registered man power supplying agency – Sanction of Rs. 36,034/- (Rupees thirty six thousand and thirty four only) to M/s. Signy Management Services Private Limited, Hyderabad for the months of September, 2009 and October, 2009 for the period from 21-09-2009 to 20-10-2009 - Orders – Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No. 1811

Dated: 07-11-2009.
Read the following:-

1. G.O.Rt.No. 2501, Finance (SMPC) Department,
Dated 13-07-2006.
2. G.O.Rt.No. 4271, Finance (SMPC) Department, Dated 1-11-2008.
3. G.O.Rt.No.1291, Law, Dated 04-08-2009.
4. G.O.Rt.No.1694, Law, Dated 13-10-2009.
5. Letter No. 2671/58/M.I/2009, Law, Dated: 13-10-2009.
6. From M/s.Signy Management Services Private Limited, Hyderabad,
Letter, dated 24-10-2009 along with Bill No. 305, Dated 224-10-2009
and Advance Stamped Receipt for Rs.30,615/-.
7. Letter No. 2671/58/M.I/2009, Law, Dated: 04-11-2009.

ORDER:-

In the G.O.3rd read above, orders have been issued continuing the following posts for one more year w.e.f. 02-04-2009 to 31-03-2010 on outsourcing basis as per the details shown below:-

| Sl. No. | Name of the post | No. of posts | Remuneration per month (excluding other statutory payments) |
|---------|--------------------------------|--------------|---|
| (1) | (2) | (3) | (4) |
| 1 | Data Entry Operators | 5 | Rs.5,500/- |
| 2 | Typist (Telugu) | 1 | Rs.4,900/- |
| 3 | Attender (Office Subordinates) | 2 | Rs. 3,900/- |

2. In the reference 4th read above, an amount of Rs.30,898/- (Rupees thirty thousand eight hundred and ninety eight only) was sanctioned towards remuneration, 5% Agency Commission and other statutory payments for the months of August, 2009 and September, 2009 for the period from 21-08-2009 to 20-09-2009 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (5) Data Entry Operators to Law Department on outsourcing basis, as per the orders issued in the G.O.2nd read above.

3. In the reference 5th cited, Sri G. Pullaiah, D.E.O., Law Department was granted Extra-Ordinary Leave for (4) days on 24-09-2009, 29-09-2009, 30-09-2009 and 01-10-2009 on loss of pay on personal affairs and in the reference 7th cited, he was granted Extra-Ordinary Leave for (1) day on 19-10-2009 on loss of pay on personal affairs.

4. In the reference 6th read above, M/s.Signy Management Services Private Limited, Hyderabad has submitted bill along with Advance Stamped Receipt for Rs.36,170/- (Rupees thirty six thousand one hundred and seventy only) towards remuneration, 5% Agency Commission and other statutory payments for the months of September, 2009 and October, 2009 for the period from 21-09-2009 to 20-10-2009 for sponsoring (5) Data Entry Operators.

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5. After careful examination, sanction is hereby accorded for payment of an amount of Rs.36,034/- (Rupees thirty six thousand and thirty four only) towards remuneration, 5% Agency Commission, Professional Tax and other statutory payments for the months of September, 2009 and October, 2009 for the period from 21-09-2009 to 20-10-2009 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (5) Data Entry Operators to Law Department, as per the details shown below:-

| Bill No. & Date | Total | Amount | Period/Classification |
|----------------------------------|-----------------------|--|---|
| Bill No.305, Dated 24-10-2009 | | Rs. 22,000/- @ Rs.5,500/- p.m. per each for (4) D.E.Os. Rs.4,583.35 | From 21-09-2009 to 20-10-2009 for (4) D.E.Os. From 21-09-2009 to 23-09-2009, 25- 09-2009 to 28-09-2009 and from 02- 10-2009 to 18-10-2009 and 20-10-2009 to Sri.G.Pulliah, D.E.O., (for 25 days only) |
| | Total Remuneration | Rs.26,583.35 | |
| | (-) | Rs. 3,190.00 | 12% on remuneration towards Employees Contribution to Provident Fund |
| | Sub-Total (A) | Rs.23,393.35 | |
| | (-) | Rs. 465.20 | 1.75% on remuneration towards Employees contribution to State Insurance (E.S.I) |
| | Sub-Total (B) | 22,928.15 | |
| | (-) | Rs. 300.00 | Professional Tax @ Rs.60/- per each for 5 D.E.Os. from 21-09-2009 to 20- 10-2009 |
| | Sub-Total (C) | Rs.22,628.15 | Remuneration to be paid to the employees |
| | (+) | Rs. 3,190.00 | 12% on remuneration towards Employees Contribution to Provident Fund |
| | (+) | Rs.3,617.99 | 13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges) |
| | (+) | Rs. 465.20 | 1.75% on remuneration towards Employee's contribution to Employee's State Insurance) |
| | (+) | Rs.1,262.70 | 4.75% on remuneration towards Employer's contribution to Employee's State Insurance. |
| | (+) | Rs. 300.00 | Professional Tax @ Rs.60/- per each for 5 D.E.Os from 21-09-2009 to 20-10-2009 |
| | Sub-Total (C) | Rs.31,464.04 | |

| | | | |
|--|-------------|-------------------------------------|--|
| | B/F | Rs.31,464.04 | |
| | (+) | Rs. 3,240.79 | 10.3% on Total Bill (10% Service Tax and 3% on Service Tax towards Education Cess) |
| | (+) | Rs. 1,329.16 | 5% on remuneration towards Agency Commission |
| | Grand Total | Rs.36,033.99 rounded to Rs.36,034/- | |

(Rupees thirty six thousand and thirty four only)

6. The expenditure sanctioned in Para (5) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services”.

8. Law (Claims) Department are requested to draw an amount Rs.36,034/- (Rupees thirty six thousand and thirty four only) sanctioned at Para (5) above and disburse the same to M/s.Signy Management Services Private Limited, Hyderabad under proper acknowledgment.

9. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of Rs. 4,683.75 rounded to 4,684/- (Rupees four thousand six hundred and eighty four only) per each (excluding E.P.F., E.S.I. towards employee’s contribution and Professional Tax) to Smt M. Ramadevi, Smt.Ch.S. Jhansi Lakshmi, Sri L. Balu and Sri D. Vinay Kumar, Data Entry Operators, Law Department and Rs.3,893.15 rounded to Rs.3,893/- (Rupees three thousand eight hundred and ninety three only) to Sri G. Pullaiah, Data Entry Operator, Law Department towards remuneration for the months of September, 2009 and October, 2009 for the period from 21-09-2009 to 20-10-2009 and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee’s + Employer’s) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SURI APPA RAO,
Secretary to Government,
Legal Affairs.

To
The Managing Director,
M/s. Signy Management Services Private Limited,
2-1-503/2, Street No.8, Beside State Bank of Hyderabad,
Nallakunta,
HYDERABAD- 500 044.

Copy to: The D.P.A.O., Secretariat Branch, Hyderabad.

- „ : Law (Claims) Department.
- „ : The Branch Manager, E.S.I.Corporation, Chikkadpally, Hyderabad.
- „ : Employees’ Provident Fund Organization, Bhavishyanidhi Bhavan,
Barkatpura, Hyderabad – 500 405.
- „ : S/f and S/c.

// forwarded by order //

SECTION OFFICER